

IN RE:
BOBBIE J WILLIAMS

CASE NO. 08 B 11501

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-8377

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/06/2008 and was confirmed 07/16/2008.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 01/14/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MONTEREY FINANCIAL	SECURED	500.00	3.57	37.84
TOYOTA MOTOR CREDIT CORP	SECURED VEHIC	14325.00	301.12	1214.20
TOYOTA MOTOR CREDIT CORP	UNSECURED	8611.82	.00	.00
AMERICAN COLLECTION	NOTICE ONLY	NOT FILED	.00	.00
CUBSA INC	UNSECURED	NOT FILED	.00	.00
DAIMLER CHRYSLER FINANCI	UNSECURED	12000.64	.00	.00
DEPENDON COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
DEVON FINANCIAL SERVICE	UNSECURED	266.85	.00	.00
GREAT AMERICAN FINANCE	UNSECURED	388.98	.00	.00
ILLINOIS COLLECTION SERV	UNSECURED	NOT FILED	.00	.00
MCI RESIDENTIAL SERVICES	UNSECURED	NOT FILED	.00	.00
MCI RESIDENTIAL SERVICES	UNSECURED	NOT FILED	.00	.00
MCI	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL GROUP	NOTICE ONLY	NOT FILED	.00	.00
PARK DANSAN	NOTICE ONLY	NOT FILED	.00	.00
PARK DANSAN	NOTICE ONLY	NOT FILED	.00	.00
RIEZMAN & BLITZ	NOTICE ONLY	NOT FILED	.00	.00
RESURRECTION HEALTH CARE	UNSECURED	NOT FILED	.00	.00
SBC BANKRUPTCY DEPT	UNSECURED	NOT FILED	.00	.00
SPRINT PCS	UNSECURED	NOT FILED	.00	.00
TCF FINANCIAL SERVICE	UNSECURED	NOT FILED	.00	.00
VERIZON WIRELESS	UNSECURED	1145.33	.00	.00
RK MANAGEMENT	NOTICE ONLY	NOT FILED	.00	.00
AT&T	UNSECURED	NOT FILED	.00	.00
PREMIER BANCARD CHARTER	UNSECURED	383.41	.00	.00
TIMOTHY K LIOU	UNSECURED	1118.47	.00	.00
MIRAMED REVENUE GROUP	NOTICE ONLY	NOT FILED	.00	.00
WEST SUBURBAN HEALTH CAR	UNSECURED	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	99.06	.00	.00
MONTEREY FINANCIAL	UNSECURED	476.44	.00	.00
HSBC CARD SVCS	FILED LATE	136.98	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	268.67	.00	.00

ILLINOIS DEPT OF REVENUE	UNSECURED	302.32	.00	.00
JENNIFER A BLANC DOUGE	ATTORNEY	2900.00	.00	14.36
PRO SE DEBTOR	DEBTOR ATTY	.00		.00
TOM VAUGHN	TRUSTEE			132.91
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,704.00	
PRIORITY		.00
SECURED		1,252.04
INTEREST		304.69
UNSECURED		.00
ADMINISTRATIVE		14.36
TRUSTEE COMPENSATION		132.91
DEBTOR REFUND		.00
TOTALS	1,704.00	1,704.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 03/10/09

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE